



217/782-6761

Refer to: 03118001 -- Cook County  
Matteson/Sexton (I-57 Project)  
Permit No. 1975-61-OP (revised 9/20/77)

January 6, 1984

RECEIVED  
JAN 11 1984  
ILL. E.P.A. - D.L.P.C.  
STATE OF ILLINOIS  
CERTIFIED NO. 155091

John Sexton Sand & Gravel Corporation  
1815 South Wolf Road  
Hillside, Illinois 60162

Attention: A.A. Daniels  
Executive Vice President

Cosmopolitan National Bank  
Trust No. 21247  
801 North Clark  
Chicago, Illinois 60610

Gentlemen:

This letter is to notify you that the groundwater monitoring program at the above referenced facility has been determined to be inadequate to fulfill the intent of Permit No. 1975-61-OP and Rule 315, Chapter 7 of the IPCB Rules and Regulations. The Agency requests you to correct this deficiency and upgrade the groundwater monitoring network.

A review of our files indicates groundwater samples have never been collected from monitoring wells G102 and G108; both wells have been dry since their construction October, 1977. Although the wells appear to be constructed in accordance with special condition no. 7 of Permit No. 1975-61-OP, they are not capable of yielding representative groundwater samples. As groundwater samples cannot be collected from the wells in question, the intent of special condition no. 7 is not being met. Because the effect of the facility on groundwater cannot be determined under existing conditions, you must upgrade the monitoring network to prove that no damage or hazard to waters of the State will result from past or future operations (Rule 315).

The deficiency cited requires your immediate attention. An application to modify your monitoring program should be submitted to the Agency as soon as possible, and must be approved before any wells can be installed (Rule 210).

Attached is an outline of the general requirements for a groundwater monitoring network. You should note the Agency requires a comprehensive assessment of site conditions which will justify the proposed modifications. This document should help you to gather the information necessary to apply for the supplemental operating permit.

US EPA RECORDS CENTER REGION 5



414118

The application for a supplemental permit to modify operations should be directed to:

Illinois Environmental Protection Agency  
Division of Land Pollution Control  
2200 Churchill Road  
Springfield, Illinois 62706

Attention: Lawrence W. Eastep, P.E., Manager  
Permit Section

Please submit in writing within fifteen (15) calendar days of the date of this letter a response to this notification, including a description of steps which will be taken, as well as a timetable, to address the deficiencies cited. Your written response should be directed to:

Illinois Environmental Protection Agency  
Division of Land Pollution Control  
2200 Churchill Road  
Springfield, Illinois 62706

Attention: Mark Haney, Manager  
Compliance Sub-Unit

Further take notice that non-compliance with the terms and conditions of your permit, of the Illinois Environmental Protection Act, and the Rules and Regulations of the Illinois Pollution Control Board, may be the subject of Enforcement action pursuant to Title VIII of the Illinois Environmental Protection Act, Chapter 111½, Ill. Rev. Stat. Section 1001, et seq. (1983).

If you have any questions regarding the above please contact John Student of my staff at 217/782-9877.

Sincerely,



Mark A. Haney, Manager  
Compliance Sub-Unit  
Compliance Monitoring Section  
Division of Land Pollution Control

MAH:JDS:mks:7/8

cc: Mike Nechvatal  
Greg Zak  
John Student  
Division File  
Regional File  
Cheryl Putting



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

REFERENCE # 4

SITE NAME MATTESON-SEXTON LFL

SITE ID ILD980606222

MEMORANDUM

TO: Division File DATE: 6-12-84

FROM: B. Elleder ☒ Information only

SUBJECT: 03118001 Cook County Matteson/Sexton ILD980606222 ☐ Response requested

A preliminary assessment was completed for the above named facility. A brief site history is as follows: This facility applied for a State permit in 1975 and received their operating permit in 1977, as a sanitary landfill. One special waste permit was also received by the facility - for "water from separator", which was about 94% water and 6% oil. A lab analysis showed very small amounts of heavy metals, PCB's and phenols. The waste disposal code was as dust control on the site roads. The other wastes the site received, according to the permit were household wastes, demolition wastes, and the like. A CERCLA notification sent in by a chemical company noted that their waste was sent to this facility in 1977. Their waste was characterized as organics, inorganics, and PCB's. No amounts were listed. Inspection reports of this facility did not note any other waste streams being disposed of at the site. In 1979, the site was temporarily closed by the City of Richton Park due to zoning. The site has remained closed, with litigation continuing as to the final closure or reopening of the site. Due to the CERCLA notification indicating certain wastes had been sent to the site, a "priority for inspection" rating of "med" was assigned.